

IN THE UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

IN RE:	§	CASE NO. 11-51797-CAG
	§	
STEPHEN W. BOYD	§	
	§	
DEBTOR	§	CHAPTER 7 CASE

REPORT OF SALE NUMBER SEVEN

COMES NOW JOSE C. RODRIGUEZ, the Trustee in this case, and makes and files this Report of Sale Number Seven, and in support thereof respectfully represents to the Court as follows:

I.

The Trustee, as the successor in interest to the Debtor, acquired rights to property belonging to Dynamic Legal Solutions pursuant Declaratory Judgment and Order for Turnover (the "Order") (Dkt. #63) entered on March 27, 2013 in Adversary Case No. 11-5159-cag titled *Jose C. Rodriguez v. Stephen W. Boyd, et al.*

II.

On or about July 28, 2014 (Doc. #257) the Order Granting Motion of Chapter 7 Trustee for Authority to Sell Personal Property by Public Auction and to Authorize Payment to Auctioneer from Sales Proceeds Nunc Pro Tunc was entered.

III.

On May 05, 2014, the Trustee received Check No. 2661 payable to Jose C. Rodriguez, Trustee in the amount of Three Hundred Thirty One and 96/100 Dollars (\$331.96). This amount represents the net amount of the sale proceeds due to the bankruptcy estate after deductions of

\$606.29 for expenses and \$104.25 for the liquidating agent's commission for a total cost of sale of \$710.54.

IV.

Please see the attached Exhibit "A" for the names and addresses of the buyers and the specific items purchased by the buyers.

V.

Attached to this Report is a copy of Forms I and II.

Dated this the 24th day of February, 2015.

Respectfully submitted,

/s/ Jose C. Rodriguez

Jose C. Rodriguez
State Bar No. 17146450
342 W. Woodlawn, Ste. 103
San Antonio, TX 78212
Telephone: (210) 738-8881
Telefax: (210) 738-8882

CERTIFICATE OF SERVICE

I, Jose C. Rodriguez, do hereby certify that a true and correct copy of Report of Sale Number Seven was sent by United States First Class mail postage pre-paid on this the 24th day of February, 2015 to the following:

Stephen W. Boyd 24165 W. IH 10, Ste. 217-444 San Antonio, TX 78257 Debtor		Steven G. Cennaamo Malaise Law Firm 909 NE Loop 410, Ste. 300 San Antonio, TX 78209 Counsel for Debtor
		U.S. Trustee P.O. Box 1539 San Antonio, TX 78295

and to all the interested parties named in the attached mailing matrix.

NOTE: Exhibit "A", Forms 1 & 2 are filed and are available on PACER for Review, but will not be included in this mail-out to reduce costs to the estate. A copy of the Exhibit "A", Forms 1 and 2 will be made available upon written request delivered to the Chapter 7 Trustee.

/s/ Jose C. Rodriguez

Mel Davis Auctions
14895 Donop Road
PO Box 236 (mailing)
Elmendorf, TX 78112
Phone: 1-210-633-2445 Fax: 1-210-633-2990

CO #:	965
Date:	4/22/2014
Page:	1

Consignor: DSL

Jose Rodriguez
Dsl-Jose Rodriguez
342 W Woodlawn #103
San Antonio, TX 78212

Auction: April 26, 2014

Lot#	Description	Quantity	Unit Price	Ext.Price	Expenses
4	Macbook Pro Laptop	1.00	225.00	225.00	0.00 #117 Bill Stoner Traci Stonner Mgmt 6680 Snow Meadow Converse, TX 78109 Phone:210-722-7101 01773749
5	Label Maker, (2) Electric Staplers	1.00	10.00	10.00	0.00 #145 Kevin Vest 1019 C Street Floresville, TX 78114 Phone:(210) 822-4558
10	Sony VCR/ Register Tray	1.00	5.00	5.00	0.00 #128 Felix Bocanegra 819 W Elsmere Pl San Antonio, TX 78212 Phone:210-872-3063 1192714
11	Atlas Sound PA601 Amplifier	1.00	20.00	20.00	0.00 #135 Blade J Singleterry 1020 Bluebonnet Lane Adkins, TX 78101 Phone:(830) 947-0094 19846101
13	Misc Box of Wires/Computer Acc.	1.00	5.00	5.00	0.00 #129 Frank Herrera
14	17" Dell Monitor/ (2) Printers	1.00	10.00	10.00	0.00 #145 Kevin Vest 1019 C Street Floresville, TX 78114 Phone:(210) 822-4558

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CO #:	965
Date:	4/22/2014
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Lot#	Description	Quantity	Unit Price	Ext.Price	Expenses
29	Lot of Computers (5)	1.00	15.00	15.00	0.00 #128 Felix Bocanegra 819 W Elsmere Pl San Antonio, TX 78212 Phone:210-872-3063 1192714
30	Lot of Tripod Stands (5)	1.00	45.00	45.00	0.00 #145 Kevin Vest 1019 C Street Floresville, TX 78114 Phone:(210) 822-4558
230	Stand Alone Projection Screen	1.00	25.00	25.00	0.00 #147 Arthur Tarasiewicz 9211 S. Presa San Antonio, TX 78223 Phone:210-633-9361
231	Lot of Solid Doors 36"x96" (2)	1.00	25.00	25.00	0.00 #119 Henry F Broom 3455 Corgey Rd. Pleasanton, TX 78064 Phone:830-281-5035 02045957
232	Whirlpool Refrigerator Gold GR2FMMXV02	1.00	250.00	250.00	0.00 #128 Felix Bocanegra 819 W Elsmere Pl San Antonio, TX 78212 Phone:210-872-3063 1192714
233	Zerox Workcenter 5655 Copy Machine	1.00	25.00	25.00	0.00 #156 Apolonio Jr Santos 1007 Berlin Ave San Antonio, TX 78211 Phone:210-846-3100 TX# 06012631
234	Lot of File Cabinets/Metal Shelf (7)	1.00	30.00	30.00	0.00 #147 Arthur Tarasiewicz 9211 S. Presa San Antonio, TX 78223 Phone:210-633-9361
235	Large File Cabinet w/ 4 Drawers	1.00	80.00	80.00	0.00 #147 Arthur Tarasiewicz 9211 S. Presa

Mel Davis Auctions
14895 Donop Road
PO Box 236 (mailing)
Elmendorf, TX 78112
Phone: 1-210-633-2445 Fax: 1-210-633-2990

CO #:	965
Date:	4/22/2014
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San Antonio, TX 78223
 Phone:210-633-9361

236	Lot of Office Chairs (6)	1.00	65.00	65.00	0.00	#119 Henry F Broom 3455 Corgey Rd. Pleasanton, TX 78064 Phone:830-281-5035 02045957
237	Lot of Office Chairs (3)	1.00	75.00	75.00	0.00	#158 Eric Andrew Lakata 305 Meadowbrook San Antonio, TX 78232 Phone:210-849-1537
244	Lot of Viewsonic Monitors (4)	1.00	20.00	20.00	0.00	#147 Arthur Tarasiewicz 9211 S. Presa San Antonio, TX 78223 Phone:210-633-9361
245	Epson Photo R220 Printer	1.00	12.50	12.50	0.00	#147 Arthur Tarasiewicz 9211 S. Presa San Antonio, TX 78223 Phone:210-633-9361
248	Lot of Covers (2)	1.00	10.00	10.00	0.00	#146 James Cook 173 Pvt Rd 3702 San Antonio, TX 78254 Phone:210-412-8112 07907403
249	Visual Arts Presenter	1.00	40.00	40.00	0.00	#136 Tracy Jones 1409 NE 3rde Moore, OK 73180 Phone:210-372-2571 K080537959
250	Projection Stand and Screens	1.00	40.00	40.00	0.00	#147 Arthur Tarasiewicz 9211 S. Presa San Antonio, TX 78223 Phone:210-633-9361
251	Lot of Misc Wires/Cables	1.00	10.00	10.00	0.00	#145 Kevin Vest 1019 C Street Floresville, TX 78114

Consignor Settlement

Mel Davis Auctions
14895 Donop Road
PO Box 236 (mailing)
Elmendorf, TX 78112
Phone: 1-210-633-2445 Fax: 1-210-633-2990

CO #:	965
Date:	4/22/2014
Page:	4

Phone:(210) 822-4558

CO Expense - Advertising (31.29)
CO Expense - Transport Fee (575.00)
Payment to Consignor - Check # 2661 (331.96)

Total Quantity:	22.00
Total Invoice Sale Price:	1,042.50
Total Expenses: (606.29)
Total Commission: (104.25)
Total Due to Consignor:	331.96
Total Payments: (331.96)
Balance:	\$0.00

No inventory remains for this consignment order

COMMISSION SETTINGS

Calculate Commission By: Each

Commission Structure Type: Sliding Scale

Up to \$0	\$0
Up to \$500	10%
\$500.01 - \$5,000	10%
over \$5,000	10%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 11-51797 CAG Judge: CRAIG A. GARGOTTA
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Date Filed (f) or Converted (c): 05/24/11 (f)
341(a) Meeting Date: 06/30/11
Claims Bar Date: 09/12/11

For Period Ending: 02/24/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL PROPERTY 2 BELCOURT PLACE, SAN ANTONIO, TEXAS 78257-1715 LEGAL DESCRIPTION: NCB 34034C BLK 18 LOT 14, THE NEW ESTATES UT-2 PUD "IH-10 W/DOMINION" ANNEXATN CAUSE NO. 2009-PC-2661-A ERMA BLOCK, ET AL VS STEPHEN BOYD, ET AL MOTION FOR SUMMARY JUDGMENT DISPUTED BY DEBTOR AND FINAL ORDER IS NOT SIGNED Debtor Claimed Exemption	930,080.00	930,080.00		0.00	FA
2. BANK ACCOUNTS FROST BANK PERSONAL CHECKING ACCT. NO. XXXXXX7438 SCHEDULES AMENDED 05/27/11 TO ADD VALUE TO BANK ACCOUNT FROM \$0 TO CURRENT VALUE	118.62	118.62		0.00	FA
3. SECURITY DEPOSIT SECURITY DEPOSIT ON LEASED HOME \$2600.00 PET SECURITY DEPOSIT \$300.00	2,900.00	2,900.00		0.00	FA
4. HOUSEHOLD GOODS AND FURNISHINGS HOUSEHOLD GOODS AND FURNISHINGS (THE ITEMS MARKED AS "SB" (STEPHEN BOYD) AND "CM" (COMMUNITY PROPERTY) ON THE EXHIBIT ATTACHED TO SCHEDULE B ARE, RESPECTIVELY, SEPARATE PROPERTY ITEMS OF THE DEBOR AND COMMUNITY PROPERTY ITEMS OF THE DEBTOR AND HIS SPOUSE. THE VALUE OF \$11,542.50 REPRESENTS THE FULL VALUE OF DEBTOR'S SEPARATE PROPERTY ITEMS AND ONE HALF OF THE VALUE OF THE COMMUNITY PROPERTY ITEMS) SCHEDULES AMENDED 02/27/12 TO DECREASE VALUE FROM \$13,950 AND GIVE ANOTHER DESCRIPTION SCHEDULES AMENDED 09/25/11 TO INCREASE VALUE FROM \$5800. AND GIVE ANOTHER	11,542.50	13,950.00		12,460.00	FA

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Case No: 11-51797 CAG Judge: CRAIG A. GARGOTTA
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Trustee Name: JOSE C. RODRIGUEZ
Date Filed (f) or Converted (c): 05/24/11 (f)
341(a) Meeting Date: 06/30/11
Claims Bar Date: 09/12/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
DESCRIPTION EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11					
5. BOOKS, PICTURES, ART OBJECTS PAINTINGS, PRINTS, AMERICAN INDIAN ART (INCLUDING RUGS AND TRINKETS) AND OLD MAPS SCHEDULES AMENDED 09/25/11 TO INCREASE VALUE FROM \$2000. AND ADD PROPERTY AND GIVE ANOTHER DESCRIPTION EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11	11,000.00	3,545.00		3,545.00	FA
6. CLOTHING WEARING APPAREL SCHEDULES AMENDED 02/27/12 TO DECREASE PROPERTY VALUE FROM \$1,100.00 TO CURRENT VALUE SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION Debtor Claimed Exemption	1,000.00	20.00		20.00	FA
7. JEWELRY AND FURS JEWELRY (INCLUDING A WEDDING BAND AND A WATCH) SCHEDULES AMENDED 02/17/12 TO DECREASE VALUE FROM \$2,500.00 TO CURRENT VALUE SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11	1,500.00	265.00		265.00	FA
8. FIREARMS AND SPORTS, PHOTOGRAPHIC TWO FIREARMS (WINCHESTER 12 GA. SHOTGUN AND 32 CAL. SIG SAUER PISTOL) SCHEDULES AMENDED 02/17/12 TO INCREASE VALUE FROM \$400.00 TO CURRENT VALUE	1,000.00	800.00		800.00	FA

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Case No: 11-51797 CAG Judge: CRAIG A. GARGOTTA
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Date Filed (f) or Converted (c): 05/24/11 (f)
341(a) Meeting Date: 06/30/11
Claims Bar Date: 09/12/11

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11					
9. FIREARMS AND SPORTS, PHOTOGRAPHIC SPORTS AND HOBBY EQUIPMENT (INCLUDING A WEIGHT SET, EXERCISE BIKE, CAMERAS AND RELATED EQUIPMENT, A BICYCLE, WOOD AND WOOD WORKING EQUIPMENT AND WEIGHT TRAINING EQUIPMENT) SCHEDULES AMENDED 02/17/12 TO INCREASE VALUE FROM \$41,750.00 TO CURRENT VALUE AND CHANGE PROPERTY DESCRIPTION SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION AND INCREASE VALUE FROM \$800 EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11	3,790.00	1,210.00		1,210.00	FA
10. INTEREST INSURANCE POLICIES TERM POLICY (PROTECTIVE LIFE INSURANCE) SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11	0.00	0.00		0.00	FA
11. INTERESTS IN IRA, ERISA, KEOGH IRA (KERCHEVILLE & CO. INC., CUSTODIAN) SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION AND REMOVE IRA FBO STEPHEN W. BOYD EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11	2,208.69	2,208.69		0.00	FA
12. STOCKS AND INTERESTS - MEDLAW SERVICES LLC MEDLAW SERVICES, LLC (60 PERCENT OWNERSHIP)	Unknown	0.00		0.00	FA

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Trustee Name: JOSE C. RODRIGUEZ
Date Filed (f) or Converted (c): 05/24/11 (f)
341(a) Meeting Date: 06/30/11
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INTEREST) SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION					
13. STOCKS AND INTERESTS - LAW OFFICES OF SW BOYD, PLLC LAW OFFICES OF STEPHEN W. BOYD, PLLC SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION AND REMOVE INCOME BASED ON CONTINGENCY FEE BASED CASES Modified Judgment in favor of Judy Kennedy and against First Insurance Exchange	Unknown	499,777.64		499,777.64	FA
14. STOCKS AND INTERESTS - BP PETROLEUM; MAYTAG BP PETROLEUM: 155 SHARES MAYTAG, INC. SCHEDULES AMENDED 07/28/11 TO CHANGE VALUE FROM \$1,200 TO CURRENT VALUE	2,500.00	0.00		0.00	FA
15. AUTOMOBILES, TRUCKS, TRAILERS 2008 MERCEDES S 550 LIEN WITH UNITED SA FEDERAL CREDIT UNION FOR \$32,992.00 LIEN TO BE RETAINED AND REAFFIRMED (SURRENDERED) SCHEDULES AMENDED 09/25/11 TO REMOVE 92K MILES EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11	31,330.00	0.00		0.00	FA
16. BOATS, MOTORS & ACCESS. 2003 SEA DOO JET SKI NOT OPERATIONAL SCHEDULES AMENDED 09/25/11 TO REMOVE PROPERTY DESCRIPTION	200.00	0.00		0.00	FA

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Trustee Name: JOSE C. RODRIGUEZ
Date Filed (f) or Converted (c): 05/24/11 (f)
341(a) Meeting Date: 06/30/11
Claims Bar Date: 09/12/11

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17. VOID (u)	Unknown	0.00		0.00	FA
18. VOID (u)	Unknown	0.00		0.00	FA
19. INTERESTS IN PARTNERSHIP (u) ELBEE INVESTMENTS, INC. (15 PERCENT OWNERSHIP INTEREST) SCHEDULES AMENDED 09/25/11 TO CHANGE PROPERTY DESCRIPTION SCHEDULES AMENDED 05/27/11 TO ADD PROPERTY	Unknown	0.00		0.00	FA
20. CONTINGENT & NONCONTINGENT (u) STEPHEN WAYNE BOYD HERITAGE TRUST - SCHEDULED AS NOT PROPERTY OF DEBTOR'S ESTATE PURSUANT TO 11 USC 541 (C)(2); SCHEDULES AMENDED 08/24/11 TO ADD PROPERTY EXEMPTIONS CONDITIONALLY DENIED AS PER ORDER ENTERED 10/21/11	0.00	0.00		0.00	FA
21. OTHER CONTINGENT AND UNLIQUIDATED -COUNTERCLAIM (u) COUNTERCLAIM AGAINST ELBEE INVESTMENTS, INC. AND ERMA BLOCK IN PROBATE COURT LITIGATION FOR FRAUD, BREACH OF CONTRACT AND EQUITABLE RELIEF SCHEDULES AMENDED 08/24/11 TO ADD PROPERTY	Unknown	0.00	OA	0.00	FA
22. BANK ACCOUNTS (u) CITIBANK CHECKING ACCOUNT (DEBTOR'S SPOUSE'S ACCOUNT - BALANCE ON DATE OF FILING WAS \$2,458.78); SCHEDULES AMENDED 09/25/11 TO ADD PROPERTY DEEMED UNCOLLECTABLE, ABANDON AT CLOSING	1,229.39	0.00		0.00	FA
23. FIREARMS AND SPORTS, PHOTOGRAPHIC (u) 5 FIREARMS (SOME INOPERABLE COLLECTIBLES)	1,100.00	2,000.00		2,000.00	FA

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Case No: 11-51797 CAG Judge: CRAIG A. GARGOTTA
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341(a) Meeting Date: 06/30/11
Claims Bar Date: 09/12/11

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
SCHEDULES AMENDED 02/17/12 TO DECREASE VALUE FROM \$1,600.00 TO CURRENT VALUE AND CHANGE PROPERTY DESCRIPTION SCHEDULES AMENDED 09/25/11 TO ADD PROPERTY					
24. UNSCHEDULED ASSET (u) STOCK IN EDGE MEDICAL SERVICES (30% INTEREST)	Unknown	10,000.00		0.00	FA
25. OTHER LITIGATION/SETTLEMENTS (u) NON-EXEMPT PERSONAL PROPERTY BELONGING TO THE BANKRUPTCY PURSUANT TO THE ORDER GRANTING COMPROMISE AND SETTLEMENT ENTERED ON 02/25/13	0.00	4,095.00		4,095.00	FA
26. UNSCHEDULED ASSET (u) DYNAMIC LEGAL SOLUTIONS, LLC	0.00	33,916.21		25,558.71	FA
27. UNSCHEDULED ASSET (u) VOID	0.00	0.00		0.00	FA
28. VOID (u)	Unknown	0.00		0.00	FA
29. UNSCHEDULED ASSET (u) MARLIN 22 RIFLE	0.00	100.00		100.00	FA
30. UNSCHEDULED ASSET (u) Interest in Blake Boyd Trust consisting of Dos Cerros real estate	0.00	115,000.00		236,107.03	FA
31. UNSCHEDULED ASSET (u) Avoided Litigation receivable payable to Boyd Law Group Actual Deposit Linked to Asset No. 13	0.00	0.00		99,000.00	FA
32. UNSCHEDULED ASSET (u) Outstanding claims against executor for estate of debtor's mother Compromise and Settlement of Adversary Proceeding No. 13-543 Rodriguez v. Newell Boyd	0.00	75,000.00		60,000.00	FA
33. VOID (u)	Unknown	0.00		0.00	FA

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Trustee Name: JOSE C. RODRIGUEZ
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34. OTHER PERSONAL PROPERTY (u) 13" Macbook, 15" macbook, 2t apple hard drive, hp computer, netgear, iron lamp, small iron lamp, small table, 3 filing cabinets, dry erase w/case, vidar plotter, lock cabinet, 2 filing cabinets, 6ft fold out table, hard case, video camera, amp misc., hard case, toshiba projector, scanner misc., hard case, samsung mono laser printer, iphone speakers, projector w/cart, 3 filing cabinets, hp laserjet 1212, misc. electronics, paper shredder, microwave, coffee pot, 2 paper cutters, command console, docking station, insulated cargo carriers	0.00	1,905.00		1,905.00	FA
35. OFFICE EQUIPMENT/ FURNISHINGS PAPER GOODS, FOLDERS, BINDERS, PAPER CLIPS, ECT. SCHEDULES AMENDED 09/25/11 TO REMOVE PROPERTY DESCRIPTION AND EXEMPTION	200.00	0.00		0.00	FA
36. OFFICE EQUIPMENT/ FURNISHINGS 2 MODULAR DESKS, 1 DESK W/ CREDENZA, 4 COMPUTERS W/ MONITORS, 1 COPIER/FAX, 5 COMPUTER CHAIRS, 10 FILING CABINETS, PHONE SYSTEM W 7 EXT., 2 SOFAS, 1 CONFERENCE TABLE W/ 8 CHAIRS, 1 ARMOIRE, 1 SEC. DESK W/ HIGH BOY, 1 METAL SUPPLY CABINET, 1 WALL BOOKSHELF, ASST. LAWBOOK'S SCHEDULES AMENDED 09/25/11 TO REMOVE PROPERTY DESCRIPTION AND EXEMPTION	1,800.00	0.00		0.00	FA
37. OTHER PERSONAL PROPERTY (u) THE EXHIBIT ATTACHED TO SCHEDULE B CONTAINS ITEMS OWNED BY PERSONS OTHER THAN THE DEBTOR. THE DEBTOR CLAIMS AN INTEREST IN ONLY THOSE ITEMS DENOMINATED AS "SB" (STEPHEN BOYD) AND "CM" (COMMUNITY PROPERTY) SCHEDULES AMENDED 02/17/12 TO ADD PROPERTY	0.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$1,003,499.20

\$1,696,891.16

\$946,843.38

Value of Remaining Assets

\$0.00

(Total Dollar Amount
in Column 6)

FORM 1
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341(a) Meeting Date: 06/30/11
Claims Bar Date: 09/12/11

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

February 23, 2015 (JCR) Awaiting final return for Boyd and DLS and tfr will be forthcoming. Janet needs trial balance for 2012

1/30/15jr Pending final tax return for LLC (requested from IRS)

12/8/14jr TFR to be prepared; order entered and taxes to be paid from LLC

October 14, 2014 (JCR) Interim distributions have been made. Interest in Dynamic Legal Solutions was deemed property of the bankruptcy estate. Assets of Dynamic liquidated and claims bar date requested from court to determine if any value exists for distribution in the bankruptcy case.

9/2/14jr Review with LR for TFR.

8/4/14jr Pending TFR after Dynamic claims are cleaned up.

07/7/14jr Interim distribution prepared; notice to Dynamic creditors sent;

5/1/14jr Need notice to Dynamic; need to update projections.

3/17/14jr Settlement reached; seeking Dynamic strategy

2/4/14jr Litigation continuing; Dynamic 1099s collected.

12/16/13jr Final litigation continuing; Dynamic Legal needs separate filing; obtaining information for same.

9/30/13jr Litigation continuing; Dynamic Legal needs separate filing; obtaining information for same.

9/1/13jr Need to file for Dynamic; pending litigation and collections - reset TFR

Initial Projected Date of Final Report (TFR): 02/28/13

Current Projected Date of Final Report (TFR): 03/01/15

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/17/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	400,777.64		400,777.64
05/14/12		Bank of Kansas City	Bank Service Fee for April 2012	2600-000		206.96	400,570.68
06/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		458.13	400,112.55
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		442.97	399,669.58
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		457.24	399,212.34
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		456.70	398,755.64
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		441.52	398,314.12
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		455.68	397,858.44
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		440.49	397,417.95
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		454.64	396,963.31
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		454.16	396,509.15
03/05/13	000101	GEORGE ADAMS & COMPANY INS. AGENCY, LLC 4501 CARTWRIGHT RD., STE. 402 MISSOURI CITY, TX 77459	BLANKET BOND PREMIUM PAYMENT FOR CHAPTER 7 WESTERN DISTRICT OF TEXAS BLANKET BOND. EFFECTIVE DATE 03/01/13 TO 03/01/14 FOR POLICY NUMBER 61BSBCA4434. TRUSTEE	2300-000		420.06	396,089.09

Page Subtotals

400,777.64

4,688.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			JOSE C. RODRIGUEZ.				
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		532.58	395,556.51
04/03/13	* NOTE *	MEL DAVIS ESCROW ACCOUNT P.O. BOX 236 ELMENDORF, TEXAS 78112 MEL DAVIS MEL T. DAVIS MEL T. DAVIS	SALE OF PERSONAL PROPERTY * NOTE * Properties 4, 5, 6, 7, 8, 9, 23, 25 Memo Amount: 23,120.00 SALE OF PERSONAL PROPERTY Memo Amount: (1,101.79) AUCT. FOR TRUST EXP. Memo Amount: (2,312.00) AUCTIONEER FEES	1129-000 3620-000 3610-000	19,706.21		415,262.72
05/14/13	000102	FOUR DOMINION DRIVE, LLC C/O MARTIN & DROUGHT, P.C. 2500 BANK OF AMERICA PLAZA 300 CONVENT STREET SAN ANTONIO, TX 78205	COURT ORDERED PAYMENT PURSUANT ORDER GRANTING JOINT MOTION UNDER BANKRUPTCY RULE 9019 TO APPROVE SETTLEMENT AND RELEASE AGREEMENT ENTERED 04/29/13	2990-000		200,032.61	215,230.11
05/16/13	000103	JANET RAKOWITZ WYSI WYG Consulting 11024 Macaway, #2 Adkins, TX 78101	ACCOUNTANT FOR TRUSTEE FEE PURSUANT ORDER AUTHORIZING EMPLOYMENT AND PAYMENT OF ACCOUNTANT FOR TRUSTEE ENTERED 05/13/13	3410-000		500.00	214,730.11
05/16/13	000104	MEL T. DAVIS P.O. BOX 236	COURT ORDERED PAYMENT PURSUANT ORDER GRANTING MOTION TO	3620-000		1,262.50	213,467.61

Page Subtotals

19,706.21

202,327.69

101342

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		ELMENDORF, TX 78112	AUTHORIZE PAYMENT FOR OUT OF POCKET EXPENSES AS AN ADMINISTRATIVE EXPENSE ENTERED 05/07/13				
07/11/13	4	Mel Davis Escrow Account P.O. Box 236 Elmendorf, TX. 78112 MEL DAVIS MEL DAVIS MEL DAVIS	SALE OF PERSONAL PROPERTY Memo Amount: (3.52) AUCT. FOR TRUST EXP. Memo Amount: 175.00 SALE OF PERSONAL PROPERTY Memo Amount: (17.50) AUCTIONEER FEES	3620-000 1129-000 3610-000	153.98		213,621.59
07/16/13	000105	WARREN, DRUGAN & BARROWS, P.C. C/O ROBERT L. BARROWS 800 BROADWAY SAN ANTONIO, TX 78215	ATTORNEY FOR TRUSTEE FEE (OTHER) PURSUANT ORDER AUTHORIZING FIRST INTERIM APPLICATION FOR ALLOWANCE AND PAYMENT OF FEES AND EXPENSES ENTERED 07/01/13	3210-000		56,292.00	157,329.59
07/16/13	000106	WARREN, DRUGAN & BARROWS, P.C. C/O ROBERT L. BARROWS 800 BROADWAY SAN ANTONIO, TX 78215	ATTORNEY FOR TRUSTEE EXP. (OTHER) PURSUANT ORDER AUTHORIZING FIRST INTERIM APPLICATION FOR ALLOWANCE AND PAYMENT OF FEES AND EXPENSES ENTERED 07/01/13	3220-000		6,361.47	150,968.12
07/23/13	8, 23	Mel Davis Escrow Account P.O. Box 236	SALE OF PERSONAL PROPERTY		976.80		151,944.92

Page Subtotals

1,130.78

62,653.47

101342

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Elmendorf, Texas 78112 MEL DAVIS	Memo Amount: 1,100.00 SALE OF PERSONAL PROPERTY	1129-000			
		DAVIS, MEL	Memo Amount: (110.00) AUCTIONEER FEES	3610-000			
		MEL DAVIS	Memo Amount: (13.20) AUCT. FOR TRUST EXP.	3620-000			
08/02/13	000107	KEITH ZARS POOLS 17427 SAN PEDRO SAN ANTONIO, TX 78232	ADMINISTRATIVE EXPENSE SERVICE ORDER NO. 243224 DRAIN AND CLEAN POOL, WROUGHT IRON FENCE WORK	2990-000		631.60	151,313.32
08/02/13	000108	ROBERT REESE 1418 MELANIE CIRCLE SAN ANTONIO, TX 78258	ADMINISTRATIVE EXPENSE REIMBURSEMENT OF PAYMENT TO 24/7 LOCKSMITH SERVICE TO CHANGE LOCKS AT AT 9912 DOS CERROS DR., BOERNE, TX	2990-000		637.51	150,675.81
08/02/13	000109	ROBERT REESE 1418 MELANIE CIRCLE SAN ANTONIO, TX 78258	ADMINISTRATIVE EXPENSE REIMBURSEMENT OF PAYMENT TO KENDALL COUNTY AIR FOR SEASONAL MAINTENANCE ON AC UNIT AT 9912 DOS CERROS DR., BOERNE, TX	2990-000		140.00	150,535.81
09/05/13	13	Law Office of Craig S.Smith IOLTA Account 14193 S.P.I.D., Suite A P.M.B. 240 Corpus Christi, Texas 78418-5940	SETTLEMENT	1149-000	99,000.00		249,535.81

Page Subtotals

99,000.00

1,409.11

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/10/13	000110	ROBERT REESE 1418 MELANIE CIRCLE SAN ANTONIO, TX 78258	ADMINISTRATIVE EXPENSE REIMBURSEMENT OF CLEAN UP COSTS FOR 9912 DOS CERROS DR., BOERNE, TX	2990-000		160.00	249,375.81
09/11/13	29	MEL DAVIS ESCROW ACCOUNT P.O. BOX 236 ELMENDORF, TEXAS 78112 MEL DAVIS MEL DAVIS MEL DAVIS	SALE OF PERSONAL PROPERTY Memo Amount: 100.00 SALE OF PERSONAL PROPERTY Memo Amount: (10.00) AUCTIONEER FEES Memo Amount: (5.00) AUCT. FOR TRUST EXP.	1229-000 3610-000 3620-000	85.00		249,460.81
10/09/13	000111	CRAIG S. SMITH ATTORNEY AT LAW 14493 S.P.I.D., STE. A P.M.B. 240 CORPUS CHRISTI, TX 78418	COURT ORDERED PAYMENT PURSUANT TERMS OF AGREED ORDER ENTERED 10/04/13	2990-000		29,000.00	220,460.81
* 10/09/13	000112	KEMTON CLINE 9805 BRANDYWINE AUSTIN, TX 78705	COURT ORDERED PAYMENT PURSUANT TERMS OF AGREED ORDER ENTERED 10/04/13	2990-003		4,000.00	216,460.81
* 10/11/13	000112	KEMTON CLINE 9805 BRANDYWINE AUSTIN, TX 78705	COURT ORDERED PAYMENT INCORRECT ADDRESS, NEED TO SEND TO ATTORNEY - JR NOTIFIED AND APPROVED	2990-003		-4,000.00	220,460.81

Page Subtotals

85.00

29,160.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/11/13	000113	KEMTON CLINE C/O KENETH E. DAVISON GOODALL & DAVISON P.C. 3 CIELO CENTER, STE. 601 1250 CAPITAL OF TEXAS HIGHWAY SOUTH AUSTIN, TX 78746	COURT ORDERED PAYMENT PURSUANT TERMS OF AGREED ORDER ENTERED 10/04/13	2990-000		4,000.00	216,460.81
11/05/13	30	Trinity Title of Texas, LLC Escrow Trust Account 3522 Paesanos Parkway, Suite 200 San Antonio, TX 78231 TRINITY TITLE OF TEXAS, LLC DAVIS, MEL WEST & WEST TRINITY TITLE OF TEXAS, LLC JOSE C. RODRIGUEZ J.L. GROSS & COMPANY BEXAR COUNTY ASSESSOR/COLLECTOR BEXAR COUNTY DISTRICT CLERK BEXAR COUNTY ASSESSOR/COLLECTOR	SALE OF REAL PROPERTY Memo Amount: 234,496.90 SALE OF REAL PROPERTY Memo Amount: (14,100.00) REAL ESTATE BROKER Memo Amount: (500.00) ATTORNEY FEES Memo Amount: (300.00) TX ESCROW FEE Memo Amount: (22.00) CERTIFIED COPY FEES Memo Amount: (47.95) TAX CERTIFICATES Memo Amount: (911.70) TAXES Memo Amount: (1,457.01) COURT COSTS Memo Amount: (2,665.64)	1210-000 3510-000 3210-000 2500-000 2500-000 2500-000 4700-000 2500-000 2820-000	210,314.38		426,775.19

Page Subtotals

210,314.38

4,000.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		KENDALL COUNTY TAX ASSESSOR	TAXES Memo Amount: (4,028.22)	2820-000			
		TRINITY TITLE OF TEXAS, LLC	TAXES Memo Amount: (150.00) OPTION FEE	2500-000			
* 11/11/13	27	CARL J. KOLB, P.C. OPERATING ACCOUNT 926 CHULIE DRIVE SAN ANTONIO, TEXAS 78216	ACCOUNTS RECEIVABLE	1290-003	191.48		426,966.67
* 11/11/13	27	CARL J. KOLB, P.C. OPERATING ACCOUNT 926 CHULIE DRIVE SAN ANTONIO, TEXAS 78216	ACCOUNTS RECEIVABLE DEPOSIT LINKED TO WRONG ACCOUNT - JR NOTIFIED AND APPROVED	1290-003	-191.48		426,775.19
11/15/13	000114	MEL T. DAVIS P.O. BOX 236 ELMENDORF, TX 78112	OTHER CHAPTER 7 ADMINISTRATIVE EXPS REIMBURSEMENT OF CPS ENERGY PAYMENTS FOR 9912 DOS CERROS DR., BOERNE, TX	2990-000		142.86	426,632.33
11/19/13	30	Trinity Title of Texas, LLC Escrow Trust Account 3522 Paesanos Parkway, Suite 200 San Antonio, Texas 78231	REFUND November 19, 2013 (LMR) REFUND/OVERPAYMENT OF COURT COSTS COLLECTED	1290-000	1,529.57		428,161.90
11/19/13	000115	KEMPTON CLINE C/O KENNETH DAVISON THREE CIELO CENTER, STE. 601	COURT ORDERED PAYMENT PURSUANT TERMS OF AGREED ORDER ENTERED 11/18/13	2990-000		8,000.00	420,161.90

Page Subtotals

1,529.57

8,142.86

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		1250 CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78746					
01/02/14	000116	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE INTERIM DISTRIBUTION TO CREDITORS ENTERED 01/02/14	7100-000		287.38	419,874.52
01/02/14	000117	CIT TECHNOLOGY FINANCING SERVICES, INC. c/o Weltman, Weinberg & Reis Co., LPA 175 S. Third St., Ste 900 Columbus, OH 43215	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE INTERIM DISTRIBUTION TO CREDITORS ENTERED 01/02/14	7100-000		580.50	419,294.02
01/02/14	000118	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE INTERIM DISTRIBUTION TO CREDITORS ENTERED 01/02/14	7100-000		13.32	419,280.70
01/02/14	000119	Elbee Investments, Inc and its affiliate c/o Troy Ford Beck, Redden & Secrest, LLP 1221 McKinney, Suite 4500 Houston, Texas 77010	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE INTERIM DISTRIBUTION TO CREDITORS ENTERED 01/02/14	7100-000		264,724.83	154,555.87
01/02/14	000120	Erma Block as Ind Exec of Estate of Leo L. Block c/o Troy Ford Beck, Redden & Secrest, LLP 1221 McKinney, Suite 4500 Houston, Texas 77010	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE INTERIM DISTRIBUTION TO CREDITORS ENTERED 01/02/14	7100-000		74,393.97	80,161.90

Page Subtotals

0.00

340,000.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/02/14	000121	JOSE C. RODRIGUEZ CHAPTER 7 TRUSTEE 342 W. WOODLAWN, STE. 103 SAN ANTONIO, TX 78212	TRUSTEE COMPENSATION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE INTERIM DISTRIBUTION TO CREDITORS ENTERED 01/02/14	2100-000		35,869.08	44,292.82
01/03/14	30	TRINITY TITLE OF TEXAS, LLC ESCROW TRUST ACCOUNT 3522 PAESANOS PARKWAY, SUITE 200 SAN ANTONIO, TEXAS 78231	SALE OF REAL PROPERTY January 03, 2014 (LMR) REFUND/OVERPAYMENT OF PROPERTY TAXES	1210-000	80.56		44,373.38
03/06/14	000122	GEORGE ADAMS & COMPANY INS. AGENCY, LLC 4501 CARTWRIGHT RD., STE. 402 MISSOURI CITY, TX 77459	BLANKET BOND PREMIUM PAYMENT FOR CHAPTER 7 WESTERN DISTRICT OF TEXAS BLANKET BOND. EFFECTIVE DATE 03/01/14 TO 03/01/15 FOR POLICY NUMBER 61BSBCA4434. TRUSTEE JOSE C. RODRIGUEZ.	2300-000		90.49	44,282.89
03/17/14	32	NEWELL D. BOYD, II HERITAGE TRUST FROST BANK	COMPROMISE AND SETTLEMENT PROCEEDS	1249-000	60,000.00		104,282.89
05/29/14	000123	JANET RAKOWITZ WYSI WYG Consulting 11024 Macaway, #2 Adkins, TX 78101	ACCOUNTANT FOR TRUSTEE FEE INVOICE NO. 05-14-27A PREPARATION OF 2013 FORM 1040	3410-000		375.00	103,907.89
06/02/14	000124	Warren, Drugan & Barrows, P.C. c/o Robert Barrows 800 Broadway San Antonio, TX 78215	ATTORNEY FOR TRUSTEE FEE (OTHER) PURSUANT ORDER APPROVING ALL FEES AND EXPENSES AND AUTHORIZING ALLOWANCE AND PAYMENT OF FEES AND	3210-000		22,261.50	81,646.39

Page Subtotals

60,080.56

58,596.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			REIMBURSEMENT OF EXPENSES ENTERED 05/27/14				
06/02/14	000125	Warren, Drugan & Barrows, P.C. c/o Robert Barrows 800 Broadway San Antonio, TX 78215	ATTORNEY FOR TRUSTEE EXP. (OTHER) PURSUANT ORDER APPROVING ALL FEES AND EXPENSES AND AUTHORIZING ALLOWANCE AND PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES ENTERED 05/27/14	3220-000		1,490.47	80,155.92
06/19/14	34	MEL DAVIS ESCROW ACCOUNT P.O. BOX 236 ELMENDORF, TX. 78112 MEL DAVIS MEL DAVIS MEL DAVIS	SALE OF PERSONAL PROPERTY Memo Amount: 1,905.00 SALE OF PERSONAL PROPERTY Memo Amount: (190.50) AUCTIONEER FEES Memo Amount: (27.87) AUCT. FOR TRUST EXP.	 1229-000 3610-000 3620-000	1,686.63		81,842.55
07/16/14	000126	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE SECOND INTERIM DISTRIBUTION TO CREDITORS ENTERED 07/14/14	7100-000		53.66	81,788.89
07/16/14	000127	CIT TECHNOLOGY FINANCING SERVICES, INC. c/o Weltman, Weinberg & Reis Co., LPA 175 S. Third St., Ste 900 Columbus, OH 43215	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE SECOND INTERIM DISTRIBUTION TO CREDITORS ENTERED 07/14/14	7100-000		108.42	81,680.47

Page Subtotals

1,686.63

1,652.55

101342

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/16/14	000128	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE SECOND INTERIM DISTRIBUTION TO CREDITORS ENTERED 07/14/14	7100-000		2.48	81,677.99
07/16/14	000129	Elbee Investments, Inc. and its affiliat c/o Troy Ford Beck, Redden & Secrest, LLP 1221 McKinney, Suite 4500 Houston, Texas 77010	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE SECOND INTERIM DISTRIBUTION TO CREDITORS ENTERED 07/14/14	7100-000		49,437.88	32,240.11
07/16/14	000130	Erma Block as Ind Exec of Estate of Leo L. Block c/o Troy Ford Beck, Redden & Secrest, LLP 1221 McKinney, Suite 4500 Houston, Texas 77010	INTERIM DISTRIBUTION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE SECOND INTERIM DISTRIBUTION TO CREDITORS ENTERED 07/14/14	7100-000		13,893.23	18,346.88
07/16/14	000131	JOSE C. RODRIGUEZ CHAPTER 7 TRUSTEE 342 W. WOODLAWN, STE. 103 SAN ANTONIO, TX 78212	TRUSTEE COMPENSATION PURSUANT ORDER GRANTING MOTION TO AUTHORIZE SECOND INTERIM DISTRIBUTION TO CREDITORS ENTERED 07/14/14	2100-000		6,504.33	11,842.55
08/29/14	000132	UNITED STATES BANKRUPTCY COURT	FILING FEE FOR MOTION TO SELL PERSONAL PROPERTY AND MOTION TO AUTHORIZE PAYMENT TO AUCTIONEER NUNC PRO TUNC FILED 07/03/14 (DKT. #255)	2700-001		176.00	11,666.55

Page Subtotals

0.00

70,013.92

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0191 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Memo Allocation Receipts: 260,896.90
Memo Allocation Disbursements: 27,973.90
Memo Allocation Net: 232,923.00

COLUMN TOTALS 794,310.77 782,644.22 11,666.55
Less: Bank Transfers/CD's 400,777.64 0.00
Subtotal 393,533.13 782,644.22
Less: Payments to Debtors 0.00
Net 393,533.13 782,644.22

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0686 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/11/13	26	CHASE DYNAMIC LEGAL SOLUTIONS, LLC	BANK ACCOUNT BALANCES	1229-000	20,429.62		20,429.62
07/08/13	26	Southern Farm Bureau Life Insurance Company P.O. Box 78 Jackson, Mississippi 39205	ACCOUNTS RECEIVABLE	1221-000	626.25		21,055.87
07/09/13	26	Thornton, Biechlin, Segrato, Reynolds & Guerra, L.C. One International Centre, Fifth Floor 100 NE Loop 410 San Antonio, TX. 78216	ACCOUNTS RECEIVABLE	1221-000	21.84		21,077.71
07/09/13	26	Espey & Associates, PC 13750 San Pedro, Suite 730 San Antonio, TX. 78232	ACCOUNTS RECEIVABLE	1221-000	428.94		21,506.65
07/09/13	26	Health Care Service Corporation 300 East Randolph Chicago, Illinois 60601-5099	ACCOUNTS RECEIVABLE	1221-000	220.58		21,727.23
07/09/13	26	Edward L. Pina, P.C. Attorney at Law Business Account 8118 Datapoint Dr. San Antonio, TX. 78229	ACCOUNTS RECEIVABLE	1221-000	850.00		22,577.23

Page Subtotals

22,577.23

0.00

of 342

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0686 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/11/13	26	MacDonald Devin, P.C. Expense Account 3800 Renaissance Tower 1201 Elm St. Dallas, TX. 75270	ACCOUNTS RECEIVABLE	1221-000	320.00		22,897.23
08/09/13	26	Fox Reporting Inc. 4550 Post Oak Place Drive Ste. 201 Houston, Tx. 77027-1580	ACCOUNTS RECEIVABLE	1221-000	827.50		23,724.73
11/11/13	26	CARL J. KOLB, P.C. OPERATING ACCOUNT 926 CHULIE DRIVE SAN ANTONIO, TEXAS 78216	ACCOUNTS RECEIVABLE	1221-000	191.48		23,916.21
05/05/14	26	MEL DAVIS ESCROW ACCOUNT P.O. BOX 236 ELMENDORF, TEXAS 78112 MEL T. DAVIS	SALE OF PERSONAL PROPERTY		331.96		24,248.17
			Memo Amount: 1,042.50	1229-000			
			SALE OF PERSONAL PROPERTY				
		MEL DAVIS	Memo Amount: (31.29)	3620-000			
			ADVERTISING				
		MEL DAVIS	Memo Amount: (575.00)	3620-000			
			TRANSPORT FEE				
		MEL DAVIS	Memo Amount: (104.25)	3610-000			
			AUCTIONEER FEES				

Page Subtotals

1,670.94

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0686 CHECKING ACCOUNT

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/07/14	26	BLAKE BOYD SHANNON K. BOYD 9912 DOS CERROS DR. BOERNE, TX. 78006-5146	SALE OF PERSONAL PROPERTY November 07, 2014 (LMR) PAYMENT FROM BLAKE BOYD FOR SALE OF PRINTER BELONGING TO DYNAMIC LEGAL SOLUTIONS	1229-000	600.00		24,848.17
01/13/15	001001	INTERNAL REVENUE SERVICE 300 E. 8TH STREET STOP 5026AUS AUSTIN, TX 78701	TAXES PAYMENT FOR 940 TAXES FOR DYNAMIC LEGAL SOLUTIONS, LLC, 1ST QUARTER, 2013	2820-000		210.00	24,638.17

Memo Allocation Receipts: 1,042.50
Memo Allocation Disbursements: 710.54

Memo Allocation Net: 331.96

COLUMN TOTALS	24,848.17	210.00	24,638.17
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	24,848.17	210.00	
Less: Payments to Debtors		0.00	
Net	24,848.17	210.00	

Page Subtotals

600.00

210.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4762 TIP Account

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/12/12	13	Connelly Baker Wotring, LLP 700 JPMorgan Chase Tower 600 Travis Houston, TX 77002	ACCOUNTS RECEIVABLE	1129-000	400,777.64		400,777.64
04/17/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		400,777.64	0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS 400,777.64 400,777.64 0.00
Less: Bank Transfers/CD's 0.00 400,777.64
Subtotal 400,777.64 0.00
Less: Payments to Debtors 0.00
Net 400,777.64 0.00

Total Allocation Receipts: 261,939.40
Total Allocation Disbursements: 28,684.44
Total Memo Allocation Net: 233,254.96

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
CHECKING ACCOUNT - *****0191	393,533.13	782,644.22	11,666.55
CHECKING ACCOUNT - *****0686	24,848.17	210.00	24,638.17
TIP Account - *****4762	400,777.64	0.00	0.00
	819,158.94	782,854.22	36,304.72
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 400,777.64 400,777.64

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-51797 -CAG
Case Name: BOYD, STEPHEN W.

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4762 TIP Account

Taxpayer ID No: 35-6959737
For Period Ending: 02/24/15

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals

0.00

0.00

American Express
P.O. BOX 981535
EL PASO, TX 79998-1535

CIT Technology Financing Services, Inc.
c/o Weltman, Weinberg & Reis Co., LPA
175 S. Third St., Ste 900
Columbus, OH 43215-5166

Dan Monroe
8328 Traciney
San Antonio, Texas 78255-3536

Discover Bank
DB Servicing Corporation
PO Box 3025
New Albany, OH 43054-3025

Discover Fin
PO Box 6103
Carol Stream, IL 60197-6103

ELBEE Investments, Inc.
C/O Troy Ford
1221 McKinney, Ste 4500
Houston, Texas 77010-2029

Elbee Investments, Inc.
c/o Barnet B. Skelton, Jr.
712 Main, Suite 1705
Houston, Texas 77002-3204

Financial Control Svc
6801 Sanger Ave Ste 195
Waco, TX 76710-7804

Four Dominion Drive, LLC
4 Dominion Dr.
Bld 4, Ste 100
San Antonio, Texas 78257-1390

Four Dominion Drive, LLC
c/o Michael G. Colvard
Martin & Drought, P.C.
2500 Bank of America Plaza, 300 Convent St.
San Antonio, TX 78205-3730

Internal Revenue Service
Centralized Insolvency Operations
PO Box 7346
Philadelphia PA 19101-7346

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San Antonio, Texas 78216-5597

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PO Box 5010
Woodland Hills, CA 91365

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PO Box 78039
Phoenix, AZ 85062

Farmers Insurance Group
PO Box 660665
Dallas, TX 75266

FasClampitt San Antonio
403 E. Ramsey Rd., Ste. 306
San Antonio, TX 78216

Humana Dental Ins. Co.
PO Box 0884
Carol Stream, IL 60132

inData
225 E. German, Ste. 310
Gilbert, AZ 85297

Knight Office Solutions
12961 Park Central, Ste. 1470
San Antonio, TX 78216

Kramer & Associates
401 Hackensack Ave., 9th Floor
Hackensack, NJ 07601

Ozarka direct
PO Box 856680
Louisville, KY 40285

Pitney Bowes
Purchase Power
PO Box 371874
Pittsburgh, PA 15250

Richmond North Associates, Inc.
PO Box 963
4232 ridge Lea Road
Amherst, NY 14226

SATC, Ltd.
3463 Magic Dr., Ste. 100
San Antonio, TX 78229

US Bank Equipment Finance
PO Box 790448
St. Louis, MO 63179

The MPS Group (Printer Solutions)
12020 Warfield
San Antonio, TX 78216